

Tuesday, May 26, 2015 12:47:37 PM

Item ID: D350-764-011

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: Rear Seat Shoulder Harness

Stop *NS2*

Start Date: 5/21/15 **Start Qty:** 1.00 ***1***

Cust Item ID:

Required Date: 5/26/15 **Req'd Qty:** 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: MCS Date: MAY 27 2015 Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN-D350-764	Rev B

J.A

100	Document Control	0.00
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100

DOCUMENT CONTROL

DC

Memo

0.00

Doc.Control -USB or Paperwork

Photocopy bluefile & type labels per PPP D350-764-011 CHG002

DAS
02
9-89

AUG 05 2015

110	Pick Kit	0.00
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110

Pick Kit

Packaging

Packaging

Memo

0.00

Packaging

① JA AUG 04 2015 DAS 28 9-89

120	QC4- 100% Inspect kits for completeness	0.00
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120

QC

Memo

0.00

Quality Control

**DAS
02
9-89**

AUG 05 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Root Cause				FAULT CATEGORY																					
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Design ☐		Operator ☐		Bending ☐		Set-up ☐		Folio/Program ☐		Outside Dimensions ☐															
Doc/Data ☐		Offset/Setup ☐		Centre Not Concentric ☐		BOM/Route ☐		Grain ☐		Over/Under tolerance ☐															
Equip/Tooling ☐		Supplier ☐		Cracks ☐		Broken/Damage/Defect ☐		Weld ☐		Part Incorrect ☐															
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Material ☐		Use for Testing ☐		Cuffs ☐		Contamination ☐		Out of Sequence ☐		Part Moved ☐															
Internal Transport ☐		Poor Information ☐		Crushing ☐		Countersink ☐		Off-set ☐		Drawing ☐															
Tribal Knowledge ☐		Rushing ☐		Heat Treat ☐		Cut Too Short ☐		Mislabeled ☐		Finish ☐															
LOA ☐		Product Improvement ☐		Wave/Twist in Tube ☐		Instructions Incomplete/Unclear ☐		Fit/Function ☐		Misread ☐															
Substation ☐		Process Improvement ☐		Marks/Chatter ☐		Drill Holes ☐		Misaligned/off center ☐		Turning Sequence ☐															
Past Expiry Date ☐		Manufacturing Process ☐		OTHER :																					
Misidentified ☐		Past Due ☐																							

Work Order ID 133128

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133128

Page 2

Item ID: D350-764-011

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Rear Seat Shoulder Harness

Start Date: 5/21/15 Start Qty: 1.00

1

Cust Item ID:

Required Date: 5/26/15 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00

130

Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D350-764-011

Location:

PPP Rev:

FC029Smb
AUG 05 2015

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

15/8/6 HJ

SH

20150805

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER :					

Picklist Print

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Page 1

Work Order ID: 133128

133128

Parent Item: D350-764-011

D350-764-011

Parent Item Name: Rear Seat Shoulder Harness

Start Date: 5/21/15

Required Date: 5/26/15

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A New issue 07-10-11 DD verified by EC
IPP Rev:B ECN 1050 rev.B as per dwg 08-01-10 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
ALS4-1032-130	AELS4-1032-130	Purchased	No			110	Each	2,969.000	16	16			

ALS4-1032-130

Rivnut

**DAS
02
9-89**

Location

Loc Qty

Loc Code

CA
M128649
st549

19
19
2950
2950

JA

**DAS
26
9-89**

AN3-3A

Purchased

No

110

Each

616.0000

32

32

AN3-3A

Bolt

**DAS
02
9-89**

Location

Loc Qty

Loc Code

ST338a
m131305
m131624
ST350
m129591
m132317

310
114
196
306
6
300

JA

**DAS
26
9-89**

AN3-6A

Purchased

No

110

Each

197.0000

16

16

AN3-6A

Bolt

**DAS
02
9-89**

Location

Loc Qty

Loc Code

ST338a
M130466
M131305
ST349
M131957

101
1
100
96
96

JA

AUG 05 2015

**DAS
26
9-89**

m132680

16

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>				Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Picklist Print

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Page 2

Work Order ID: 133128

133128

Parent Item: D350-764-011

D350-764-011

Parent Item Name: Rear Seat Shoulder Harness

Start Date: 5/21/15

Required Date: 5/26/15

Start Qty: 1.00

Required Qty: 1.00

AN4-10A Purchased No

110 Each 96.0000 4 4

AN4-10A

Bolt
DAS
02
9-89

**

JA

DAS
26
9-89

Location	Loc Qty	Loc Code
CA	17	
M129682	17	
ST345	79	
131677	73	4
M130466	1	
M131153	5	

AN970-6 Purchased No

110 Each 55.0000 4 4

AN970-6

WASHER
DAS
02
9-89

**

JA

DAS
26
9-89

Location	Loc Qty	Loc Code
ST329	55	
M126175	5	
M127532	50	4

CCR264SS3-3 CCR264SS-3-03 Purchased No

110 Each 183.0000 16 16

CCR264SS3-3 *

Cherry Rivet

DAS
02
9-89

**

JA

AUG 05 2015

DAS
26
9-89

Location	Loc Qty	Loc Code
FP001	8	
m126333	8	
ST321	175	
113973	7	
m128818	168	

m128606

16

Tuesday, May 26, 2015 12:47:35 PM

Shop Packet Print

Page 2

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Work Order update only ☐

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OTHER : ☐																																																																				

Picklist Print

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Page 3

Work Order ID: 133128

133128

Parent Item: D350-764-011

D350-764-011

Parent Item Name: Rear Seat Shoulder Harness

Start Date: 5/21/15

Required Date: 5/26/15

Start Qty: 1.00

Required Qty: 1.00

CR3212-4-2

Purchased

No

110

Each

158.0000

4

4

CR3212-4-2

Cherry Rivet

DAS
02
9-89

Location

Loc Qty

Loc Code

ST320

158

(21090)

36

M130388

122

**

JA

DAS
26
9-89

CR3212-5-04

Purchased

No

110

Each

92.0000

4

4

CR3212-5-04

Rivet used CR3212-5-4

DAS
02
9-89

Location

Loc Qty

Loc Code

ST320

92

121048

92

m120410

110

Each

159.0000

4

4

**

JA

DAS
26
9-89

CR3212-5-07

Purchased

No

110

Each

159.0000

4

4

CR3212-5-07

Rivet

DAS
02
9-89

Location

Loc Qty

Loc Code

ST320

159

m127255

59

m128429

100

**

JA

DAS
26
9-89

D2854

Manufactured

No

110

f

30.2000

2.666

3

D2854

3/4" Velcro Strip

DAS
38
9-89

Location

Loc Qty

Loc Code

ST410

30.2

107980

10.011

(20209)

20.189

**

JA

AUG 05 2015

DAS
26
9-89

D2854-1-080 x 4 per kit

D2854-3-080 x 4 per kit

DAS
02
9-89

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Shop Packet Print

Page 3

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval 	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	

Root Cause				FAULT CATEGORY			
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐		
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐		
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐		
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐		
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐		
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐		
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐		
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐		
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐		
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐		
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____					
Misidentified ☐	Past Due ☐						

Picklist Print

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Page 4

Work Order ID: 133128

133128

Parent Item: D350-764-011

D350-764-011

Parent Item Name: Rear Seat Shoulder Harness

Start Date: 5/21/15

Required Date: 5/26/15

Start Qty: 1.00

Required Qty: 1.00

D3578-041

Manufactured No

110

Each

69.0000

16

16

D3578-041

Doubler

JA

DAS
26
9-89

DAS
02
9-89

Location

Loc Qty

Loc Code

ST051A

69

126312

10

130498

36

131967

23

16

D3636-041

Manufactured No

110

Each

11.0000

4

4

D3636-041

Shoulder Harness

JA

DAS
26
9-89

DAS
02
9-89

Location

Loc Qty

Loc Code

ST464

11

130655

11

D3637-041

Manufactured No

110

Each

17.0000

3 4

4

D3637-041

Bracket Assembly

****1**

JA

AUG 11 2015

DAS
26
9-89

DAS
02
9-89

Location

Loc Qty

Loc Code

ST053

5

105090

1

105386

1

106401

3

ST064A

12

124417

12

1

3

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>				Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																																	
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OTHER :																																																																					

Picklist Print

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Page 5

Work Order ID: 133128

133128

Parent Item: D350-764-011

D350-764-011

Parent Item Name: Rear Seat Shoulder Harness

Start Date: 5/21/15

Required Date: 5/26/15

Start Qty: 1.00

Required Qty: 1.00

D3637-3 Manufactured No

110 Each 18.0000 4 4

D3637-3

Bracket

JA

DAS
26
9-89

DAS
02
9-89

Location

Loc Qty

Loc Code

ST053

3

126314

3

ST504

15

119479

6

122294

9

D3638-1 Manufactured No

110 Each 17.0000 4 4

D3638-1

Bushing

JA

DAS
26
9-89

DAS
02
9-89

Location

Loc Qty

Loc Code

FG

2

89312

2

ST054

15

107919

15

D3639-1 Manufactured No

110 Each 6.0000 1 1

D3639-1

Doubler

JA

DAS
26
9-89

DAS
02
9-89

Location

Loc Qty

Loc Code

ST054

6

113677

1

124259

5

D3639-2 Manufactured No

110 Each 5.0000 1 1

D3639-2

Doubler

JA

AUG 04 2015

DAS
26
9-89

DAS
02
9-89

Location

Loc Qty

Loc Code

ST505

5

115077

1

124334

4

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Shop Packet Print

Page 5

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width: 100%; border: none;"> <tr> <td style="width: 15%;">Skid-tube ☐</td> <td style="width: 15%;">Cross tube ☐</td> <td style="width: 15%;">Water Jet ☐</td> <td style="width: 15%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Large Fab ☐	Composite ☐	Supplier ☐																							
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval																		
Description Work Order Deviation				Disposition				Completed By																	
								Lead hand / Supervisor Approval Verification																	
								QC / QA Coordinator Approval																	
Root Cause		FAULT CATEGORY																							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐																				
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Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐																				
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Past Expiry Date ☐	Manufacturing Process ☐																								
Misidentified ☐	Past Due ☐	OTHER : _____																							

Picklist Print

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Work Order ID: 133128

133128

Parent Item: D350-764-011

D350-764-011

Parent Item Name: Rear Seat Shoulder Harness

Start Date: 5/21/15

Required Date: 5/26/15

Start Qty: 1.00

Required Qty: 1.00

D3639-3 Manufactured No

110 Each 8.0000 1 1

D3639-3

Doubler

**** JA**

DAS
26
9-89

DAS
02
9-89

Location

Loc Qty

Loc Code

ST505

8

106388

3

122329

5

D3639-4 Manufactured No

110 Each 5.0000 1 1

D3639-4

Doubler

**** JA**

DAS
26
9-89

DAS
02
9-89

Location

Loc Qty

Loc Code

ST505

5

106384

5

D3640-1 Manufactured No

110 Each 11.0000 2 2

D3640-1

Belt Guide

**** JA**

DAS
26
9-89

DAS
02
9-89

Location

Loc Qty

Loc Code

ST054

11

106130

1

122296

10

D3640-3 Manufactured No

110 Each 9.0000 2 2

D3640-3

Belt Guide

**** JA**

AUG 04 2015

DAS
26
9-89

DAS
02
9-89

Location

Loc Qty

Loc Code

ST054

9

14943

9

2

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>				Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																																
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OTHER :																																																																				

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Work Order ID: 133128

133128

Parent Item: D350-764-011

D350-764-011

Parent Item Name: Rear Seat Shoulder Harness

Start Date: 5/21/15

Required Date: 5/26/15

Start Qty: 1.00

Required Qty: 1.00

D3641-1 Manufactured No

110 Each 8.0000 2 2

D3641-1

Cover

**

JA

DAS
26
9-89

DAS
02
9-89

Location

Loc Qty

Loc Code

ST466

8

105020

1

106376

2

122299

5

2

D3641-3 Manufactured No

110 Each 5.0000 1 1

D3641-3

Cover

**

JA

DAS
26
9-89

DAS
02
9-89

Location

Loc Qty

Loc Code

ST466

5

115142

5

1

D3641-4 Manufactured No

110 Each 8.0000 1 1

D3641-4

Cover RH

**

JA

DAS
26
9-89

DAS
02
9-89

Location

Loc Qty

Loc Code

ST466

8

104950

2

106356

6

1

D3642-1 Manufactured No

110 Each 9.0000 2 2

D3642-1

Doubler

**

JA

AUG 04 2015

DAS
26
9-89

DAS
02
9-89

Location

Loc Qty

Loc Code

ST054

9

105126

1

124509

8

2

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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐																						
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Date :		Step #:		QTY Effective :			MRB (QSI042) Approval																		
Description Work Order Deviation				Disposition				Completed By																	
								Lead hand / Supervisor Approval Verification																	
								QC / QA Coordinator Approval																	
Root Cause		FAULT CATEGORY																							
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Page 8

Work Order ID: 133128

133128

Parent Item: D350-764-011

D350-764-011

Parent Item Name: Rear Seat Shoulder Harness

Start Date: 5/21/15

Required Date: 5/26/15

Start Qty: 1.00

Required Qty: 1.00

D3643-1
D3643-1

Stiffener

**DAS
02
9-89**

Manufactured No

110 Each 4.0000 1 1

JA

**DAS
26
9-89**

Location

Loc Qty

Loc Code

ST054

4

115129

4

D3643-2
D3643-2

Stiffener

**DAS
02
9-89**

Manufactured No

110 Each 7.0000 1 1

JA

**DAS
26
9-89**

Location

Loc Qty

Loc Code

ST055

7

106117

1

124292

6

D3644-1
D3644-1

Shim

**DAS
02
9-89**

Manufactured No

110 Each 37.0000 2 2

JA

**DAS
26
9-89**

Location

Loc Qty

Loc Code

ST055

37

104983

37

D3657-1
D3657-1

Guide Tool

**DAS
02
9-89**

Manufactured No

110 Each 6.0000 1 1

JA

AUG 04 2015

**DAS
26
9-89**

Location

Loc Qty

Loc Code

ST055

6

106360

6

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabelled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					

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Work Order ID: 133128

133128

Parent Item: D350-764-011

D350-764-011

Parent Item Name: Rear Seat Shoulder Harness

Start Date: 5/21/15

Required Date: 5/26/15

Start Qty: 1.00

Required Qty: 1.00

MS20426AD3-3

Purchased

No

110

Each

4,700.000

32

32

MS20426AD3-3

RIVET

DAS
02
9-89

Location

Loc Qty

Loc Code

ST313

4700

M131624

4700

JA

DAS
26
9-89

MS20426AD4-4

Purchased

No

110

Each

601.0000

106

106

MS20426AD4-4

Rivet

DAS
02
9-89

Location

Loc Qty

Loc Code

GA

413

125445

413

ST312

188

125445

188

JA

DAS
26
9-89

MS20426AD4-6

Purchased

No

110

Each

782.0000

28

28

MS20426AD4-6

Rivet

DAS
02
9-89

Location

Loc Qty

Loc Code

GA

446

M128812

446

MF4

177

124392

177

ST312

159

124392

83

M128812

76

JA

DAS
26
9-89

MS20470AD4-6

Purchased

No

110

Each

2,021.000

8

8

MS20470AD4-6

RIVET

DAS
02
9-89

Location

Loc Qty

Loc Code

CCK004

2021

m131618

2021

JA

AUG 04 2015

DAS
26
9-89

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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐								
Misidentified ☐	Past Due ☐	OTHER :							

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Work Order ID: 133128

133128

Parent Item: D350-764-011

D350-764-011

Parent Item Name: Rear Seat Shoulder Harness

Start Date: 5/21/15

Required Date: 5/26/15

Start Qty: 1.00

Required Qty: 1.00

MS21059L3

Purchased

No

110

Each

151.0000

16

16

MS21059L3

Nut Plate

JA

DAS
26
9-89

DAS
02
9-89

Location

Loc Qty

Loc Code

CA

16

M129682

16

GA

1

113749

1

ST303

134

M131616

134

MS21072-L3

Purchased

No

110

Each

162.0000

8

16 8

MS21072-L3

Nutplate

JA

DAS
26
9-89

DAS
02
9-89

Location

Loc Qty

Loc Code

ST301

162

125535

162

Each

111.0000

8

8

MS35206-267

Purchased

No

MS35206-267

SCREW

JA

AUG 04 2015

DAS
26
9-89

DAS
02
9-89

Location

Loc Qty

Loc Code

ST276

111

15708

11

m132123

100

3

5

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width: 100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																																							
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Picklist Print

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Page 11

Work Order ID: 133128

133128

Parent Item: D350-764-011

D350-764-011

Parent Item Name: Rear Seat Shoulder Harness

Start Date: 5/21/15

Required Date: 5/26/15

Start Qty: 1.00

Required Qty: 1.00

NAS1149D0363J

Purchased

No

110

Each

2,108.000

48

48

NAS1149D0363.J

Washer

JA

DAS
26
9-89

DAS
02
9-89

Location

Loc Qty

Loc Code

CA	569
m130799	569
GA	222
m128429	222
ST269	1317
m126319	9
m131618	308
m132317	1000

m132677

110

Each

111.0000

4

48 4

NAS1149D0963J

Purchased

No

NAS1149D0963.J

Washer

JA

AUG 04 2015

DAS
26
9-89

DAS
02
9-89

Location

Loc Qty

Loc Code

st268	111
(125445)	111

4

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :				MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Description Work Order Deviation				Disposition					

Root Cause				FAULT CATEGORY			
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐		
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐		
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Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐		
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Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐		
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____					
Misidentified ☐	Past Due ☐						

5.0 PARTS LISTS

QTY -011	Dart Part Number	Geneva Part Number	Description
X	D350-764-011	P131	Shoulder Harness Kit
4	D2854-1-080	N/A	VELCRO STRIP
4	D2854-3-080	N/A	VELCRO STRIP
16	D3578-041	N/A	DOUBLER
4	D3636-041	N/A	SHOULDER HARNESS
4	*D3636-11	G10601-2	SHOULDER BELT
4	*D3636-13	G10601-4	LAP BELT
4	D3637-041	G10602-1	BRACKET ASSEMBLY
4	D3637-3	G10609-1	BACKER PLATE
4	D3638-1	G10608-2	BUSHING
1	D3639-1	G10604-3	DOUBLER
1	D3639-2	G10604-6	DOUBLER
1	D3639-3	G10604-4	DOUBLER
1	D3639-4	G10604-5	DOUBLER
2	D3640-1	G10605-1	BELT GUIDE
2	D3640-3	G10605-2	BELT GUIDE
2	D3641-1	G10606-3/-6	COVER
1	D3641-3	G10606-5	COVER
1	D3641-4	G10606-4	COVER
2	D3642-1	G10607-1/-2	DOUBLER
1	D3643-1	G10610-2	STIFFENER
1	D3643-2	G10610-1	STIFFENER
2	D3644-1	G10610-3	SHIM
1	D3657-1	G12170	GUIDE TOOL
16	ALS4-1032-130	N/A	INSERT
32	AN3-3A	N/A	BOLT
16	AN3-6A	N/A	BOLT
4	AN4-10A	N/A	BOLT
48	AN960JD10	N/A	WASHER
4	AN960JD916	N/A	WASHER
4	AN970-6	N/A	WASHER
16	CCR264SS-3-03	N/A	RIVET
4	CR3212-4-02	N/A	RIVET
4	CR3212-5-04	N/A	RIVET
4	CR3212-5-07	N/A	RIVET
32	MS20426AD3-3	N/A	RIVET
106	MS20426AD4-4	N/A	RIVET
28	MS20426AD4-6	N/A	RIVET
8	MS20470AD4-6	N/A	RIVET
16	MS21059L3	N/A	NUTPLATE (OR MS21059-3)
8	MS21072L3	N/A	NUTPLATE (OR MS21072-3)
8	MS35206-267	N/A	SCREW

*Included with D3636-041

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Revision: B

Date: 07.10.16

Ship Aug 7

Work Order ID 133128

Tuesday, May 26, 2015 12:47:37 PM

133128

Page 1

Item ID: D350-764-011

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: Rear Seat Shoulder Harness

Stop *NS2*

Start Date: 5/21/15 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 5/26/15 Req'd Qty: 1.00 *1*

Customer:

Reference:

Approvals: Process Plan: MJS Date: MAY 27 2015 Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
IIN-D350-764	Rev B

JA

100 Document Control 0.00

100

DC Memo 0.00
Doc.Control -USB or Paperwork Photocopy bluefile & type labels per PPP D350-764-011 CHG002

SH 2015/8/4

110 Pick Kit 0.00

110

Packaging Memo 0.00
Packaging

① JA AUG 04 2015

120 QC4- 100% Inspect kits for completeness 0.00

120

QC Memo 0.00
Quality Control



RELEASED
14-2-280

PPP

Part Number	D350-764-011	Box Part Number	BX33	Dimension	L x W x H 33 x 8 x 5
Description	Shoulder Harness	Other Packaging	Uline S4483	Dimension	
		Logo Decals			

Packaging Instructions and Decal Placement

D350-764-011

Tape box securely. Wrap hardware in foam and place in box. Put in harnesses. Wrap paperwork and other hardware and put into box. Place more foam in box to prevent movement. Close box. Apply tape to center of box. Strap box lengthwise on both sides to make a cross. Apply Dart tape over strapping. Apply label D2729-3 as per instructions in QSI 014.

D2729-4

D2729-3

N/A

	Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 CANADA TEL.: 1 613 632-5200
SHOULDER HARNESS	
P/N: D350-764-011	CHG002
B/N: BXXXXXX	

Revision: E
Date: 14.02.25

Auth
14/03/17